



State of California—Health and Human Services Agency
Department of Health Care Services



July 2019 Annual Network Certification

Corrective Action Plan Report

Medi-Cal Managed Care Health Plans

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Background and Overview

In accordance with Welfare and Institutions Code (WIC) section 14197, the Department of Health Care Services (DHCS) will annually publish on its website a report that details the outcomes of the Medi-Cal managed care health plans' (MCP) Annual Network Certification.¹ This report publishes the MCPs that are subject to a corrective action plan (CAP) due to noncompliance with the Annual Network Certification requirements as well as each MCP's response to the CAP.

MCPs under the 2019 Annual Network Certification were placed under a CAP for not meeting Provider to Member Ratios and/or not meeting time and distance.

Annual Network Certification CAP Components

MCPs that did not meet Provider to Member Ratios for required provider types were based on the following criteria:

- The MCP did not meet the Full-Time Equivalent (FTE) for Primary Care Physicians (PCP) ratio of one PCP FTE to every 2,000 members and a total network physician ratio of one FTE physician to every 1,200 members; or
- The MCP did not meet specialty mental health services provider ratios compared to the statewide provider to member ratio which county Mental Health Plans are held.

MCPs that did not meet time and distance standards for the required provider type(s) were based on the following criteria:

- The MCP did not submit adequate accessibility analysis charts demonstrating that providers were within time and distance per zip code in service area(s);
- The MCP did not submit an Alternative Access Standard (AAS) request(s) for provider(s) that were outside of time and distance for zip codes within the service area(s); or
- In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a closer provider than the provider that the MCP's requested. Therefore, the AAS request was denied.

Corrective Action Plan Process

MCPs that did not meet the Annual Network Certification requirements were placed under an Annual Network Certification CAP. After DHCS submitted the Assurance of Compliance to Centers for Medicare and Medicaid Services (CMS), DHCS notified the

¹ Code of Federal Regulations, C.F.R. 438.207

MCPs that they would be placed under a CAP. Thereafter, DHCS held CAP entrance conferences with each MCP to discuss specific deficiencies that led to the imposition of the CAP. MCPs have six months to rectify their CAP deficiencies and are required to report on their progress monthly until the deficiencies have been corrected.

The CAP requires that MCPs immediately initiate and document good faith efforts to enter into contracts with out-of-network providers. MCPs must reach the enrollment and/or credentialing stage of the contracting process before the six-month CAP timeline expires. MCPs under a CAP are subject to a temporary standard that requires out-of-network access, in addition to CAP mandates as outlined below.

Corrective Action Plan Mandates

Out of Network Access

For the network adequacy standards that were not met, the MCP must authorize members to access out-of-network services in order to meet time and distance and timely access standards. If the MCP can provide services in-network and meet timely access standards, it is permitted to do so, however, it must document how it intends to meet these requirements without approving out-of-network access. Increased costs incurred by the MCP as a result of the requirement to authorize out-of-network services during the CAP period shall not be included in future rate adjustments and will be the responsibility of the MCP. Conversely, the MCP may choose to not refer members to a specific out-of-network provider if the MCP is unable to reach an agreement due to a payment/rate dispute or the MCP has documented quality of care issues with the provider. MCPs must make best efforts and document all attempts to resolve non-substantive rate disputes. MCPs are also responsible for payment for all out-of-network transportation costs. Further, MCPs must not deny access to out-of-network services based on travel time or transportation costs.

Good Faith Contracting Efforts

The CAP requires that MCPs immediately initiate and document good faith efforts to enter into contracts with out-of-network providers to increase compliance with time and distance and appointment waiting time standards. MCPs must reach the enrollment and/or credentialing stage of the contracting process before the six-month CAP timeline expires.

Member Services Training

MCPs must ensure that all member services staff who provide information to members for appointments or process authorization requests (including those of subcontractors) are aware of and appropriately trained on processing appointments to meet timely access and out-of-network access requirements.

DHCS will require that MCPs submit their policies and procedures, call center scripts, and training materials on out-of-network access to DHCS for review and approval. DHCS will conduct secret shopper calls to validate the adequacy of member services

staff training.

MCPs under a Corrective Action Plan

The following MCPs are under the 2019 Annual Network Certification CAP for not meeting provider to member ratio requirements:

- Anthem Blue Cross Partner Plan
- Kaiser Permanente Northern California

The following MCPs are under the 2019 Annual Network Certification CAP for not meeting time and distance requirements:

- Aetna Better Health
- Alameda Alliance for Health
- Anthem Blue Cross Partner Plan
- Blue Shield of CA Promise Health Plan
- California Health and Wellness
- CalOptima
- CalViva Health
- CenCal Health
- Community Health Group Partnership Plan
- Contra Costa Health Plan
- Health Net Community Solutions, Inc.
- Health Plan of San Joaquin
- Inland Empire Health Plan
- Kern Health Systems
- L.A. Care Health Plan
- Molina Healthcare of California Partner Plan, Inc.
- Partnership Health Plan of California
- Santa Clara Family Health Plan
- United Healthcare Community Plan

The MCPs' specific deficiencies are listed below. The MCPs' responses will be updated as the deficiencies are rectified after the 2019 Annual Network Certification CAPs are closed.

If you have any questions regarding this report, please contact MCQMDNAU@dhcs.ca.gov

Corrective Action Plan Status

MCP	Date CAP Closed
Aetna Better Health	
Alameda Alliance for Health	
Anthem Blue Cross Partner Plan	
Blue Shield of CA Promise Health Plan	
California Health and Wellness	
CalOptima	
CalViva Health	
CenCal Health	
Community Health Group Partnership Plan	
Contra Costa Health Plan	
Health Net	
Health Plan of San Joaquin	
Inland Empire Health Plan	
Kaiser Permanente Northern California	
Kern Health Systems	
L.A. Care Health Plan	
Molina Healthcare of California Partner Plan, Inc.	
Partnership Health Plan of California	
Santa Clara Family Health Plan	
United Health Care	

Aetna Better Health of California

Sacramento Reporting Unit

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
Cardiology	Adult	Pass with Conditions	Sacramento	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Cardiology	Pediatric	Pass with Conditions	Sacramento	<p>The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p>	
Dermatology	Adult	Pass with Conditions	Sacramento	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Dermatology	Pediatric	Pass with Conditions	Sacramento	The MCP did not submit adequate accessibility	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Endocrinology	Adult	Pass with Conditions	Sacramento	<p>The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p>	
Endocrinology	Pediatric	Pass with Conditions	Sacramento	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
ENT/Otolaryngology	Adult	Pass with Conditions	Sacramento	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
ENT/Otolaryngology	Pediatric	Pass with Conditions	Sacramento	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				and distance per zip code in service area(s).	
Gastroenterology	Adult	Pass with Conditions	Sacramento	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Gastroenterology	Pediatric	Pass with Conditions	Sacramento	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
General Surgery	Adult	Pass with Conditions	Sacramento	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
General Surgery	Pediatric	Pass with Conditions	Sacramento	<p>The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p>	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
Hematology	Adult	Pass with Conditions	Sacramento	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Hematology	Pediatric	Pass with Conditions	Sacramento	<p>The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p>	
HIV AIDS/Infectious Disease	Adult	Pass with Conditions	Sacramento	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
HIV AIDS/Infectious Disease	Pediatric	Pass with Conditions	Sacramento	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Mental Health-Outpatient	Adult	Pass with Conditions	Sacramento	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Mental Health-Outpatient	Pediatric	Pass with Conditions	Sacramento	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Nephrology	Adult	Pass with Conditions	Sacramento	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Nephrology	Pediatric	Pass with Conditions	Sacramento	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s). Additionally, in reviewing the MCP's Alternative Access	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Neurology	Adult	Pass with Conditions	Sacramento	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Neurology	Pediatric	Pass with Conditions	Sacramento	<p>The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p>	
OB/GYN	Adult	Pass with Conditions	Sacramento	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
OB/GYN PCP	N/A	Pass with Conditions	Sacramento	The MCP did not submit adequate accessibility	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Oncology	Adult	Pass with Conditions	Sacramento	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Oncology	Pediatric	Pass with Conditions	Sacramento	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Ophthalmology	Adult	Pass with Conditions	Sacramento	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Ophthalmology	Pediatric	Pass with Conditions	Sacramento	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Orthopedic Surgery	Adult	Pass with Conditions	Sacramento	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
Orthopedic Surgery	Pediatric	Pass with Conditions	Sacramento	<p>The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p>	
PCP	Adult	Pass with Conditions	Sacramento	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
PCP	Pediatric	Pass with Conditions	Sacramento	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Physical Medicine Rehab	Adult	Pass with Conditions	Sacramento	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Physical Medicine Rehab	Pediatric	Pass with Conditions	Sacramento	The MCP did not submit adequate accessibility	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				<p>analyses charts demonstrating that providers were within time and distance per zip code in service area(s).</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p>	
Psychiatry	Adult	Pass with Conditions	Sacramento	<p>The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).</p>	
Psychiatry	Pediatric	Pass with Conditions	Sacramento	<p>The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p>	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
Pulmonology	Adult	Pass with Conditions	Sacramento	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Pulmonology	Pediatric	Pass with Conditions	Sacramento	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Hospital	N/A	Pass with Conditions	Sacramento	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Pharmacy	N/A	Pass with Conditions	Sacramento	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	

San Diego Reporting Unit

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
Cardiology	Adult	Pass with Conditions	San Diego	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
Cardiology	Pediatric	Pass with Conditions	San Diego	<p>The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p>	
Dermatology	Adult	Pass with Conditions	San Diego	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Dermatology	Pediatric	Pass with Conditions	San Diego	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Endocrinology	Adult	Pass with Conditions	San Diego	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Endocrinology	Pediatric	Pass with Conditions	San Diego	<p>The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p>	
ENT/Otolaryngology	Adult	Pass with Conditions	San Diego	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
ENT/Otolaryngology	Pediatric	Pass with Conditions	San Diego	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Gastroenterology	Adult	Pass with Conditions	San Diego	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Gastroenterology	Pediatric	Pass with Conditions	San Diego	<p>The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p>	
General Surgery	Adult	Pass with Conditions	San Diego	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				and distance per zip code in service area(s).	
General Surgery	Pediatric	Pass with Conditions	San Diego	<p>The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p>	
Hematology	Adult	Pass with Conditions	San Diego	<p>The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p>	
Hematology	Pediatric	Pass with Conditions	San Diego	The MCP did not submit adequate accessibility analyses charts demonstrating	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				<p>that providers were within time and distance per zip code in service area(s).</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p>	
HIV AIDS/Infectious Disease	Adult	Pass with Conditions	San Diego	<p>The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p>	
HIV AIDS/Infectious Disease	Pediatric	Pass with Conditions	San Diego	<p>The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).</p>	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Mental Health-Outpatient	Adult	Pass with Conditions	San Diego	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Mental Health-Outpatient	Pediatric	Pass with Conditions	San Diego	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Nephrology	Adult	Pass with Conditions	San Diego	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Nephrology	Pediatric	Pass with Conditions	San Diego	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s). Additionally, in reviewing the MCP's Alternative Access	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Neurology	Adult	Pass with Conditions	San Diego	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Neurology	Pediatric	Pass with Conditions	San Diego	<p>The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p>	
OB/GYN	Adult	Pass with Conditions	San Diego	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
OB/GYN PCP	N/A	Pass with Conditions	San Diego	The MCP did not submit adequate accessibility	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				<p>analyses charts demonstrating that providers were within time and distance per zip code in service area(s).</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p>	
Oncology	Adult	Pass with Conditions	San Diego	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Oncology	Pediatric	Pass with Conditions	San Diego	<p>The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p>	
Ophthalmology	Adult	Pass with Conditions	San Diego	The MCP did not submit adequate accessibility	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Ophthalmology	Pediatric	Pass with Conditions	San Diego	<p>The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p>	
Orthopedic Surgery	Adult	Pass with Conditions	San Diego	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Orthopedic Surgery	Pediatric	Pass with Conditions	San Diego	<p>The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).</p> <p>Additionally, in reviewing the MCP's Alternative Access</p>	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
PCP	Adult	Pass with Conditions	San Diego	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
PCP	Pediatric	Pass with Conditions	San Diego	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Physical Medicine Rehab	Adult	Pass with Conditions	San Diego	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s). Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Physical Medicine Rehab	Pediatric	Pass with Conditions	San Diego	The MCP did not submit adequate accessibility analyses charts demonstrating	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				<p>that providers were within time and distance per zip code in service area(s).</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p>	
Psychiatry	Adult	Pass with Conditions	San Diego	<p>The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p>	
Psychiatry	Pediatric	Pass with Conditions	San Diego	<p>The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).</p>	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Pulmonology	Adult	Pass with Conditions	San Diego	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Pulmonology	Pediatric	Pass with Conditions	San Diego	<p>The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p>	
Hospital	N/A	Pass with Conditions	San Diego	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
Pharmacy	N/A	Pass with Conditions	San Diego	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	

Alameda Alliance for Health

Alameda Reporting Unit

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
Dermatology	Adult	Pass with Conditions	Alameda	The MCP did not submit an Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).	
Dermatology	Pediatric	Pass with Conditions	Alameda	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Endocrinology	Pediatric	Pass with Conditions	Alameda	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
ENT/Otolaryngology	Adult	Pass with Conditions	Alameda	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Gastroenterology	Pediatric	Pass with Conditions	Alameda	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Hematology	Adult	Pass with Conditions	Alameda	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Hematology	Pediatric	Pass with Conditions	Alameda	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
HIV AIDS/Infectious Disease	Adult	Pass with Conditions	Alameda	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
HIV AIDS/Infectious Disease	Pediatric	Pass with Conditions	Alameda	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Mental Health-Outpatient	Adult	Pass with Conditions	Alameda	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				and distance per zip code in service area(s).	
Mental Health-Outpatient	Pediatric	Pass with Conditions	Alameda	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Nephrology	Adult	Pass with Conditions	Alameda	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Nephrology	Pediatric	Pass with Conditions	Alameda	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Neurology	Adult	Pass with Conditions	Alameda	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Neurology	Pediatric	Pass with Conditions	Alameda	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				request. Therefore, the AAS request was not approved.	
OB/GYN PCP	N/A	Pass with Conditions	Alameda	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Oncology	Adult	Pass with Conditions	Alameda	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Oncology	Pediatric	Pass with Conditions	Alameda	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Ophthalmology	Adult	Pass with Conditions	Alameda	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Ophthalmology	Pediatric	Pass with Conditions	Alameda	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				request. Therefore, the AAS request was not approved.	
Physical Medicine Rehab	Pediatric	Pass with Conditions	Alameda	<p>The MCP did not submit an Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p>	
Psychiatry	Pediatric	Pass with Conditions	Alameda	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Pulmonology	Adult	Pass with Conditions	Alameda	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Hospital	N/A	Pass with Conditions	Alameda	The MCP did not submit an Alternative Access Standard (AAS) request(s) for provider(s) that were not within	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				time and distance for zip codes within the service area(s).	
Pharmacy	N/A	Pass with Conditions	Alameda	<p>The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).</p> <p>Additionally, the MCP did not submit an Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).</p>	

Anthem Blue Cross Partnership Plan

Alameda Reporting Unit

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
Cardiology	Adult	Pass with Conditions	Alameda	The MCP did not submit an Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).	
Cardiology	Pediatric	Pass with Conditions	Alameda	The MCP did not submit an Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).	
Dermatology	Adult	Pass with Conditions	Alameda	The MCP did not submit an Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).	
Dermatology	Pediatric	Pass with Conditions	Alameda	The MCP did not submit an Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).	
Endocrinology	Adult	Pass with Conditions	Alameda	The MCP did not submit an Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
Endocrinology	Pediatric	Pass with Conditions	Alameda	The MCP did not submit an Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).	
ENT/Otolaryngology	Adult	Pass with Conditions	Alameda	The MCP did not submit an Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).	
ENT/Otolaryngology	Pediatric	Pass with Conditions	Alameda	The MCP did not submit an Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).	
Gastroenterology	Adult	Pass with Conditions	Alameda	The MCP did not submit an Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).	
Gastroenterology	Pediatric	Pass with Conditions	Alameda	The MCP did not submit an Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).	
General Surgery	Adult	Pass with Conditions	Alameda	The MCP did not submit an Alternative Access Standard (AAS) request(s) for provider(s) that were not within	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				time and distance for zip codes within the service area(s).	
General Surgery	Pediatric	Pass with Conditions	Alameda	The MCP did not submit an Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).	
Hematology	Adult	Pass with Conditions	Alameda	The MCP did not submit an Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).	
Hematology	Pediatric	Pass with Conditions	Alameda	The MCP did not submit an Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).	
HIV AIDS/Infectious Disease	Adult	Pass with Conditions	Alameda	The MCP did not submit an Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).	
HIV AIDS/Infectious Disease	Pediatric	Pass with Conditions	Alameda	The MCP did not submit an Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).	
Mental Health-Outpatient	Adult	Pass with Conditions	Alameda	The MCP did not submit an Alternative Access Standard (AAS) request(s) for	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				provider(s) that were not within time and distance for zip codes within the service area(s).	
Mental Health-Outpatient	Pediatric	Pass with Conditions	Alameda	The MCP did not submit an Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).	
Nephrology	Adult	Pass with Conditions	Alameda	The MCP did not submit an Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).	
Nephrology	Pediatric	Pass with Conditions	Alameda	The MCP did not submit an Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).	
Neurology	Adult	Pass with Conditions	Alameda	The MCP did not submit an Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).	
Neurology	Pediatric	Pass with Conditions	Alameda	The MCP did not submit an Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).	
OB/GYN	Adult	Pass with Conditions	Alameda	The MCP did not submit an Alternative Access Standard	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				(AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).	
OB/GYN PCP	N/A	Pass with Conditions	Alameda	The MCP did not submit an Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).	
Oncology	Adult	Pass with Conditions	Alameda	The MCP did not submit an Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).	
Oncology	Pediatric	Pass with Conditions	Alameda	The MCP did not submit an Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).	
Ophthalmology	Adult	Pass with Conditions	Alameda	The MCP did not submit an Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).	
Ophthalmology	Pediatric	Pass with Conditions	Alameda	The MCP did not submit an Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
Orthopedic Surgery	Adult	Pass with Conditions	Alameda	The MCP did not submit an Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).	
Orthopedic Surgery	Pediatric	Pass with Conditions	Alameda	The MCP did not submit an Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).	
PCP	Adult	Pass with Conditions	Alameda	The MCP did not submit an Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).	
PCP	Pediatric	Pass with Conditions	Alameda	The MCP did not submit an Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).	
Physical Medicine Rehab	Adult	Pass with Conditions	Alameda	The MCP did not submit an Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).	
Physical Medicine Rehab	Pediatric	Pass with Conditions	Alameda	The MCP did not submit an Alternative Access Standard (AAS) request(s) for provider(s) that were not within	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				time and distance for zip codes within the service area(s).	
Psychiatry	Adult	Pass with Conditions	Alameda	The MCP did not submit an Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).	
Psychiatry	Pediatric	Pass with Conditions	Alameda	The MCP did not submit an Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).	
Pulmonology	Adult	Pass with Conditions	Alameda	The MCP did not submit an Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).	
Pulmonology	Pediatric	Pass with Conditions	Alameda	The MCP did not submit an Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).	
Hospital	N/A	Pass with Conditions	Alameda	The MCP did not submit an Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).	
Pharmacy	N/A	Pass with Conditions	Alameda	The MCP did not submit an Alternative Access Standard (AAS) request(s) for	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				provider(s) that were not within time and distance for zip codes within the service area(s).	

Amador Reporting Unit

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
OB/GYN PCP	N/A	Pass with Conditions	Amador	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	

Butte Reporting Unit

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
OB/GYN PCP	N/A	Pass with Conditions	Butte	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	

Calaveras Reporting Unit

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
OB/GYN PCP	N/A	Pass with Conditions	Calaveras	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	

Colusa Reporting Unit

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
Hospital	N/A	Pass with Conditions	Colusa	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	

Contra Costa Reporting Unit

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
OB/GYN PCP	N/A	Pass with Conditions	Contra Costa	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Physical Medicine Rehab	Adult	Pass with Conditions	Contra Costa	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
Hospital	N/A	Pass with Conditions	Contra Costa	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	

El Dorado Reporting Unit

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
OB/GYN PCP	N/A	Pass with Conditions	El Dorado	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	

Inyo Reporting Unit

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
Endocrinology	Adult	Pass with Conditions	Inyo	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Endocrinology	Pediatric	Pass with Conditions	Inyo	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
ENT/Otolaryngology	Adult	Pass with Conditions	Inyo	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
ENT/Otolaryngology	Pediatric	Pass with Conditions	Inyo	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Hematology	Adult	Pass with Conditions	Inyo	The MCP did not submit an adequate Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).	
Hematology	Pediatric	Pass with Conditions	Inyo	The MCP did not submit an adequate Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).	
HIV AIDS/Infectious Disease	Adult	Pass with Conditions	Inyo	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				request. Therefore, the AAS request was not approved.	
HIV AIDS/Infectious Disease	Pediatric	Pass with Conditions	Inyo	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Mental Health-Outpatient	Adult	Pass with Conditions	Inyo	The MCP did not submit an Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).	
Mental Health-Outpatient	Pediatric	Pass with Conditions	Inyo	The MCP did not submit an adequate Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).	
Neurology	Adult	Pass with Conditions	Inyo	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Neurology	Pediatric	Pass with Conditions	Inyo	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
OB/GYN	Adult	Pass with Conditions	Inyo	The MCP did not submit an adequate Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).	
Oncology	Adult	Pass with Conditions	Inyo	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Oncology	Pediatric	Pass with Conditions	Inyo	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Physical Medicine Rehab	Pediatric	Pass with Conditions	Inyo	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Psychiatry	Adult	Pass with Conditions	Inyo	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
Psychiatry	Pediatric	Pass with Conditions	Inyo	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Pulmonology	Adult	Pass with Conditions	Inyo	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Pulmonology	Pediatric	Pass with Conditions	Inyo	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Pharmacy	N/A	Pass with Conditions	Inyo	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	

Mariposa Reporting Unit

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
OB/GYN PCP	N/A	Pass with Conditions	Mariposa	In reviewing the MCP's Alternative Access Standard	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				(AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	

Mono Reporting Unit

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
ENT/Otolaryngology	Adult	Pass with Conditions	Mono	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
ENT/Otolaryngology	Pediatric	Pass with Conditions	Mono	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Hematology	Adult	Pass with Conditions	Mono	The MCP did not submit an adequate Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).	
Hematology	Pediatric	Pass with Conditions	Mono	The MCP did not submit an adequate Alternative Access Standard (AAS) request(s) for provider(s) that were not within	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				time and distance for zip codes within the service area(s).	
OB/GYN PCP	N/A	Pass with Conditions	Mono	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Psychiatry	Adult	Pass with Conditions	Mono	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Psychiatry	Pediatric	Pass with Conditions	Mono	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	

Nevada Reporting Unit

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
OB/GYN PCP	N/A	Pass with Conditions	Nevada	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	

Sacramento Reporting Unit

Provider Type	Adult/ Pediatric	Provider to Member Ratios	Reporting Unit	Description of Deficiency	MCP Response
Total Physician Ratio	Adult	Pass with Conditions	Sacramento	The MCP did not meet the Full-Time Equivalent (FTE) total network physician ratio of one FTE physician to every 1,200 members.	

San Benito Reporting Unit

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
OB/GYN PCP	N/A	Pass with Conditions	San Benito	The MCP did not submit an adequate Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).	
Hospital	N/A	Pass with Conditions	San Benito	The MCP did not submit an adequate Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).	
Pharmacy	N/A	Pass with Conditions	San Benito	The MCP did not submit an adequate Alternative Access Standard (AAS) request(s) for provider(s) that were not within	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				time and distance for zip codes within the service area(s).	

Sutter Reporting Unit

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
OB/GYN PCP	N/A	Pass with Conditions	Sutter	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	

Tehama Reporting Unit

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
OB/GYN PCP	N/A	Pass with Conditions	Tehama	<p>The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).</p> <p>Additionally, the MCP did not submit an Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).</p> <p>Furthermore, in reviewing the MCP's Alternative Access</p>	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	

Tuolumne Reporting Unit

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
OB/GYN PCP	N/A	Pass with Conditions	Tuolumne	The MCP did not submit an Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).	

Yuba Reporting Unit

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
OB/GYN PCP	N/A	Pass with Conditions	Yuba	The MCP did not submit an adequate Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).	

Blue Shield of CA Promise Health Plan

San Diego Reporting Unit

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
Cardiology	Adult	Pass with Conditions	San Diego	<p>The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).</p> <p>Additionally, the MCP did not submit an Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).</p>	
Cardiology	Pediatric	Pass with Conditions	San Diego	<p>The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).</p> <p>Additionally, the MCP did not submit an Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).</p> <p>Furthermore, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer</p>	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				<p>provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p>	
Dermatology	Adult	Pass with Conditions	San Diego	<p>The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).</p> <p>Additionally, the MCP did not submit an Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).</p> <p>Furthermore, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p>	
Dermatology	Pediatric	Pass with Conditions	San Diego	<p>The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).</p> <p>Furthermore, in reviewing the MCP's Alternative Access</p>	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Endocrinology	Adult	Pass with Conditions	San Diego	<p>The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).</p> <p>Additionally, the MCP did not submit an Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).</p>	
Endocrinology	Pediatric	Pass with Conditions	San Diego	<p>The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).</p> <p>Additionally, the MCP did not submit an Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).</p> <p>Furthermore, in reviewing the MCP's Alternative Access</p>	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
ENT/Otolaryngology	Adult	Pass with Conditions	San Diego	<p>The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).</p> <p>Additionally, the MCP did not submit an Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).</p>	
ENT/Otolaryngology	Pediatric	Pass with Conditions	San Diego	<p>The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).</p> <p>Additionally, the MCP did not submit an Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).</p> <p>Furthermore, in reviewing the MCP's Alternative Access</p>	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Gastroenterology	Adult	Pass with Conditions	San Diego	<p>The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).</p> <p>Furthermore, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p>	
Gastroenterology	Pediatric	Pass with Conditions	San Diego	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
General Surgery	Adult	Pass with Conditions	San Diego	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				Additionally, the MCP did not submit an Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).	
General Surgery	Pediatric	Pass with Conditions	San Diego	<p>The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).</p> <p>Additionally, the MCP did not submit an Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).</p> <p>Furthermore, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p>	
Hematology	Adult	Pass with Conditions	San Diego	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Hematology	Pediatric	Pass with Conditions	San Diego	<p>The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).</p> <p>Additionally, the MCP did not submit an Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).</p> <p>Furthermore, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p>	
HIV AIDS/Infectious Disease	Adult	Pass with Conditions	San Diego	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				<p>and distance per zip code in service area(s).</p> <p>Additionally, the MCP did not submit an Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).</p>	
HIV AIDS/Infectious Disease	Pediatric	Pass with Conditions	San Diego	<p>The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p>	
Mental Health-Outpatient	Adult	Pass with Conditions	San Diego	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Mental Health-Outpatient	Pediatric	Pass with Conditions	San Diego	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				<p>and distance per zip code in service area(s).</p> <p>Additionally, the MCP did not submit an Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).</p>	
Nephrology	Adult	Pass with Conditions	San Diego	<p>The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).</p> <p>Additionally, the MCP did not submit an Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).</p>	
Nephrology	Pediatric	Pass with Conditions	San Diego	<p>The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).</p> <p>Additionally, the MCP did not submit an Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).</p>	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				Furthermore, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Neurology	Adult	Pass with Conditions	San Diego	<p>The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).</p> <p>Additionally, the MCP did not submit an Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).</p>	
Neurology	Pediatric	Pass with Conditions	San Diego	<p>The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).</p> <p>Additionally, the MCP did not submit an Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).</p>	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				Furthermore, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
OB/GYN	Adult	Pass with Conditions	San Diego	<p>The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).</p> <p>Additionally, the MCP did not submit an Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).</p>	
OB/GYN PCP	N/A	Pass with Conditions	San Diego	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Oncology	Adult	Pass with Conditions	San Diego	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				<p>Additionally, the MCP did not submit an Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).</p> <p>Furthermore, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p>	
Oncology	Pediatric	Pass with Conditions	San Diego	<p>The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).</p> <p>Additionally, the MCP did not submit an Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).</p> <p>Furthermore, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request.</p>	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				Therefore, the AAS request was not approved.	
Ophthalmology	Adult	Pass with Conditions	San Diego	<p>The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p>	
Ophthalmology	Pediatric	Pass with Conditions	San Diego	<p>The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).</p> <p>Additionally, the MCP did not submit an Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).</p> <p>Furthermore, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer</p>	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				<p>provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p>	
Orthopedic Surgery	Adult	Pass with Conditions	San Diego	<p>The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).</p> <p>Additionally, the MCP did not submit an Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).</p> <p>Furthermore, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p>	
Orthopedic Surgery	Pediatric	Pass with Conditions	San Diego	<p>The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).</p> <p>Additionally, the MCP did not submit an Alternative Access</p>	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				<p>Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).</p> <p>Furthermore, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p>	
PCP	Adult	Pass with Conditions	San Diego	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
PCP	Pediatric	Pass with Conditions	San Diego	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Physical Medicine Rehab	Adult	Pass with Conditions	San Diego	<p>The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request,</p>	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Physical Medicine Rehab	Pediatric	Pass with Conditions	San Diego	<p>The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).</p> <p>Additionally, the MCP did not submit an Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).</p> <p>Furthermore, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p>	
Psychiatry	Adult	Pass with Conditions	San Diego	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Psychiatry	Pediatric	Pass with Conditions	San Diego	<p>The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).</p> <p>Additionally, the MCP did not submit an Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).</p> <p>Furthermore, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p>	
Pulmonology	Adult	Pass with Conditions	San Diego	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				<p>and distance per zip code in service area(s).</p> <p>Additionally, the MCP did not submit an Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).</p> <p>Furthermore, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p>	
Pulmonology	Pediatric	Pass with Conditions	San Diego	<p>The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).</p> <p>Additionally, the MCP did not submit an Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).</p> <p>Furthermore, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer</p>	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Hospital	N/A	Pass with Conditions	San Diego	<p>The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p>	
Pharmacy	N/A	Pass with Conditions	San Diego	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	

California Health and Wellness

Alpine Reporting Unit

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
Hospital	N/A	Pass with Conditions	Alpine	The MCP did not submit an Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).	
Pharmacy	N/A	Pass with Conditions	Alpine	The MCP did not submit an Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).	

Imperial Reporting Unit

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
Endocrinology	Adult	Pass with Conditions	Imperial	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Endocrinology	Pediatric	Pass with Conditions	Imperial	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
ENT/Otolaryngology	Pediatric	Pass with Conditions	Imperial	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
HIV AIDS/Infectious Disease	Adult	Pass with Conditions	Imperial	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
HIV AIDS/Infectious Disease	Pediatric	Pass with Conditions	Imperial	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	

Inyo Reporting Unit

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
Cardiology	Pediatric	Pass with Conditions	Inyo	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Dermatology	Adult	Pass with Conditions	Inyo	In reviewing the MCP's Alternative Access Standard	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				(AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Dermatology	Pediatric	Pass with Conditions	Inyo	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Endocrinology	Pediatric	Pass with Conditions	Inyo	The MCP did not submit an Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).	
ENT/Otolaryngology	Adult	Pass with Conditions	Inyo	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
ENT/Otolaryngology	Pediatric	Pass with Conditions	Inyo	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
General Surgery	Adult	Pass with Conditions	Inyo	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Hematology	Adult	Pass with Conditions	Inyo	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Hematology	Pediatric	Pass with Conditions	Inyo	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
HIV AIDS/Infectious Disease	Adult	Pass with Conditions	Inyo	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
HIV AIDS/Infectious Disease	Pediatric	Pass with Conditions	Inyo	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Nephrology	Adult	Pass with Conditions	Inyo	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Nephrology	Pediatric	Pass with Conditions	Inyo	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Neurology	Adult	Pass with Conditions	Inyo	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Neurology	Pediatric	Pass with Conditions	Inyo	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
OB/GYN PCP	N/A	Pass with Conditions	Inyo	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Oncology	Adult	Pass with Conditions	Inyo	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Oncology	Pediatric	Pass with Conditions	Inyo	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Orthopedic Surgery	Adult	Pass with Conditions	Inyo	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Orthopedic Surgery	Pediatric	Pass with Conditions	Inyo	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
PCP	Adult	Pass with Conditions	Inyo	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
PCP	Pediatric	Pass with Conditions	Inyo	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Physical Medicine Rehab	Adult	Pass with Conditions	Inyo	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Physical Medicine Rehab	Pediatric	Pass with Conditions	Inyo	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Psychiatry	Adult	Pass with Conditions	Inyo	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Psychiatry	Pediatric	Pass with Conditions	Inyo	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Pulmonology	Pediatric	Pass with Conditions	Inyo	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Hospital	N/A	Pass with Conditions	Inyo	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	

Mariposa Reporting Unit

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
Oncology	Adult	Pass with Conditions	Mariposa	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	

Mono Reporting Unit

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
HIV AIDS/Infectious Disease	Adult	Pass with Conditions	Mono	The MCP did not submit an Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
HIV AIDS/Infectious Disease	Pediatric	Pass with Conditions	Mono	<p>The MCP did not submit an Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p>	
Nephrology	Adult	Pass with Conditions	Mono	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Nephrology	Pediatric	Pass with Conditions	Mono	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				request. Therefore, the AAS request was not approved.	
Neurology	Adult	Pass with Conditions	Mono	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Neurology	Pediatric	Pass with Conditions	Mono	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Oncology	Pediatric	Pass with Conditions	Mono	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
PCP	Adult	Pass with Conditions	Mono	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
PCP	Pediatric	Pass with Conditions	Mono	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				request. Therefore, the AAS request was not approved.	
Pulmonology	Adult	Pass with Conditions	Mono	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	

Nevada Reporting Unit

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
Nephrology	Adult	Pass with Conditions	Nevada	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	

Plumas Reporting Unit

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
HIV AIDS/Infectious Disease	Adult	Pass with Conditions	Plumas	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
HIV AIDS/Infectious Disease	Pediatric	Pass with Conditions	Plumas	In reviewing the MCP's Alternative Access Standard	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				(AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	

Tehama Reporting Unit

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
Hospital	N/A	Pass with Conditions	Tehama	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	

Tuolumne Reporting Unit

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
HIV AIDS/Infectious Disease	Adult	Pass with Conditions	Tuolumne	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
HIV AIDS/Infectious Disease	Pediatric	Pass with Conditions	Tuolumne	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				request. Therefore, the AAS request was not approved.	
Hospital	N/A	Pass with Conditions	Tuolumne	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Pharmacy	N/A	Pass with Conditions	Tuolumne	The MCP did not submit an Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).	

CalOptima

Orange Reporting Unit

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
OB/GYN PCP	N/A	Pass with Conditions	Orange	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	

CalViva Health

Madera Reporting Unit

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
Hospital	N/A	Pass with Conditions	Madera	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	

CenCal Health

San Luis Obispo Reporting Unit

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
Cardiology	Pediatric	Pass with Conditions	San Luis Obispo	<p>The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p>	
Dermatology	Pediatric	Pass with Conditions	San Luis Obispo	<p>The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).</p>	
Endocrinology	Pediatric	Pass with Conditions	San Luis Obispo	<p>The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request,</p>	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
ENT/Otolaryngology	Pediatric	Pass with Conditions	San Luis Obispo	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Gastroenterology	Pediatric	Pass with Conditions	San Luis Obispo	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
General Surgery	Pediatric	Pass with Conditions	San Luis Obispo	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Hematology	Pediatric	Pass with Conditions	San Luis Obispo	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
HIV AIDS/Infectious Disease	Pediatric	Pass with Conditions	San Luis Obispo	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
Mental Health-Outpatient	Pediatric	Pass with Conditions	San Luis Obispo	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Nephrology	Pediatric	Pass with Conditions	San Luis Obispo	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Neurology	Pediatric	Pass with Conditions	San Luis Obispo	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Oncology	Pediatric	Pass with Conditions	San Luis Obispo	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Ophthalmology	Pediatric	Pass with Conditions	San Luis Obispo	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Orthopedic Surgery	Pediatric	Pass with Conditions	San Luis Obispo	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				and distance per zip code in service area(s).	
PCP	Pediatric	Pass with Conditions	San Luis Obispo	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Physical Medicine Rehab	Pediatric	Pass with Conditions	San Luis Obispo	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Psychiatry	Pediatric	Pass with Conditions	San Luis Obispo	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Pulmonology	Pediatric	Pass with Conditions	San Luis Obispo	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	

Santa Barbara Reporting Unit

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
Cardiology	Adult	Pass with Conditions	Santa Barbara	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				and distance per zip code in service area(s).	
Cardiology	Pediatric	Pass with Conditions	Santa Barbara	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Dermatology	Adult	Pass with Conditions	Santa Barbara	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Dermatology	Pediatric	Pass with Conditions	Santa Barbara	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Endocrinology	Adult	Pass with Conditions	Santa Barbara	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Endocrinology	Pediatric	Pass with Conditions	Santa Barbara	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s). Additionally, in reviewing the MCP's Alternative Access	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
ENT/Otolaryngology	Adult	Pass with Conditions	Santa Barbara	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
ENT/Otolaryngology	Pediatric	Pass with Conditions	Santa Barbara	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Gastroenterology	Adult	Pass with Conditions	Santa Barbara	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Gastroenterology	Pediatric	Pass with Conditions	Santa Barbara	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
General Surgery	Adult	Pass with Conditions	Santa Barbara	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				and distance per zip code in service area(s).	
General Surgery	Pediatric	Pass with Conditions	Santa Barbara	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Hematology	Adult	Pass with Conditions	Santa Barbara	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Hematology	Pediatric	Pass with Conditions	Santa Barbara	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
HIV AIDS/Infectious Disease	Adult	Pass with Conditions	Santa Barbara	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
HIV AIDS/Infectious Disease	Pediatric	Pass with Conditions	Santa Barbara	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Mental Health-Outpatient	Adult	Pass with Conditions	Santa Barbara	The MCP did not submit adequate accessibility analyses charts demonstrating	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				that providers were within time and distance per zip code in service area(s).	
Mental Health-Outpatient	Pediatric	Pass with Conditions	Santa Barbara	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Nephrology	Adult	Pass with Conditions	Santa Barbara	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Nephrology	Pediatric	Pass with Conditions	Santa Barbara	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Neurology	Adult	Pass with Conditions	Santa Barbara	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Neurology	Pediatric	Pass with Conditions	Santa Barbara	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
OB/GYN	Adult	Pass with Conditions	Santa Barbara	The MCP did not submit adequate accessibility	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
OB/GYN PCP	N/A	Pass with Conditions	Santa Barbara	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Oncology	Adult	Pass with Conditions	Santa Barbara	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Oncology	Pediatric	Pass with Conditions	Santa Barbara	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Ophthalmology	Adult	Pass with Conditions	Santa Barbara	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Ophthalmology	Pediatric	Pass with Conditions	Santa Barbara	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
Orthopedic Surgery	Adult	Pass with Conditions	Santa Barbara	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Orthopedic Surgery	Pediatric	Pass with Conditions	Santa Barbara	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
PCP	Adult	Pass with Conditions	Santa Barbara	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
PCP	Pediatric	Pass with Conditions	Santa Barbara	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Physical Medicine Rehab	Adult	Pass with Conditions	Santa Barbara	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Physical Medicine Rehab	Pediatric	Pass with Conditions	Santa Barbara	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				and distance per zip code in service area(s).	
Psychiatry	Adult	Pass with Conditions	Santa Barbara	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Psychiatry	Pediatric	Pass with Conditions	Santa Barbara	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Pulmonology	Adult	Pass with Conditions	Santa Barbara	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Pulmonology	Pediatric	Pass with Conditions	Santa Barbara	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Hospital	N/A	Pass with Conditions	Santa Barbara	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Pharmacy	N/A	Pass with Conditions	Santa Barbara	The MCP did not submit adequate accessibility analyses charts demonstrating	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				that providers were within time and distance per zip code in service area(s).	

Community Health Group Partnership Plan

San Diego Reporting Unit

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
Cardiology	Adult	Pass with Conditions	San Diego	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Cardiology	Pediatric	Pass with Conditions	San Diego	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Dermatology	Adult	Pass with Conditions	San Diego	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Dermatology	Pediatric	Pass with Conditions	San Diego	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Endocrinology	Adult	Pass with Conditions	San Diego	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Endocrinology	Pediatric	Pass with Conditions	San Diego	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
ENT/Otolaryngology	Adult	Pass with Conditions	San Diego	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
ENT/Otolaryngology	Pediatric	Pass with Conditions	San Diego	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Gastroenterology	Pediatric	Pass with Conditions	San Diego	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
General Surgery	Adult	Pass with Conditions	San Diego	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
General Surgery	Pediatric	Pass with Conditions	San Diego	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Hematology	Adult	Pass with Conditions	San Diego	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Hematology	Pediatric	Pass with Conditions	San Diego	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
HIV AIDS/Infectious Disease	Adult	Pass with Conditions	San Diego	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
HIV AIDS/Infectious Disease	Pediatric	Pass with Conditions	San Diego	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Nephrology	Adult	Pass with Conditions	San Diego	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Nephrology	Pediatric	Pass with Conditions	San Diego	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Neurology	Adult	Pass with Conditions	San Diego	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Neurology	Pediatric	Pass with Conditions	San Diego	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Oncology	Adult	Pass with Conditions	San Diego	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Oncology	Pediatric	Pass with Conditions	San Diego	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Ophthalmology	Pediatric	Pass with Conditions	San Diego	<p>The MCP did not submit an Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p>	
Orthopedic Surgery	Adult	Pass with Conditions	San Diego	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Orthopedic Surgery	Pediatric	Pass with Conditions	San Diego	In reviewing the MCP's Alternative Access Standard	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				(AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Physical Medicine Rehab	Adult	Pass with Conditions	San Diego	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Physical Medicine Rehab	Pediatric	Pass with Conditions	San Diego	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Psychiatry	Adult	Pass with Conditions	San Diego	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Psychiatry	Pediatric	Pass with Conditions	San Diego	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Pulmonology	Adult	Pass with Conditions	San Diego	In reviewing the MCP's Alternative Access Standard	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				(AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Pulmonology	Pediatric	Pass with Conditions	San Diego	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Hospital	N/A	Pass with Conditions	San Diego	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Pharmacy	N/A	Pass with Conditions	San Diego	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	

Contra Costa Health Plan

Contra Costa Reporting Unit

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
Cardiology	Adult	Pass with Conditions	Contra Costa	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Cardiology	Pediatric	Pass with Conditions	Contra Costa	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Dermatology	Adult	Pass with Conditions	Contra Costa	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Dermatology	Pediatric	Pass with Conditions	Contra Costa	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Endocrinology	Adult	Pass with Conditions	Contra Costa	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
Endocrinology	Pediatric	Pass with Conditions	Contra Costa	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
ENT/Otolaryngology	Adult	Pass with Conditions	Contra Costa	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
ENT/Otolaryngology	Pediatric	Pass with Conditions	Contra Costa	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Gastroenterology	Adult	Pass with Conditions	Contra Costa	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Gastroenterology	Pediatric	Pass with Conditions	Contra Costa	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
General Surgery	Adult	Pass with Conditions	Contra Costa	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				and distance per zip code in service area(s).	
General Surgery	Pediatric	Pass with Conditions	Contra Costa	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Hematology	Adult	Pass with Conditions	Contra Costa	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Hematology	Pediatric	Pass with Conditions	Contra Costa	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
HIV AIDS/Infectious Disease	Adult	Pass with Conditions	Contra Costa	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
HIV AIDS/Infectious Disease	Pediatric	Pass with Conditions	Contra Costa	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Mental Health-Outpatient	Adult	Pass with Conditions	Contra Costa	The MCP did not submit adequate accessibility analyses charts demonstrating	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				that providers were within time and distance per zip code in service area(s).	
Mental Health-Outpatient	Pediatric	Pass with Conditions	Contra Costa	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Nephrology	Adult	Pass with Conditions	Contra Costa	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Nephrology	Pediatric	Pass with Conditions	Contra Costa	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Neurology	Adult	Pass with Conditions	Contra Costa	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Neurology	Pediatric	Pass with Conditions	Contra Costa	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
OB/GYN	Adult	Pass with Conditions	Contra Costa	The MCP did not submit adequate accessibility	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
OB/GYN PCP	N/A	Pass with Conditions	Contra Costa	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Oncology	Adult	Pass with Conditions	Contra Costa	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Oncology	Pediatric	Pass with Conditions	Contra Costa	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Ophthalmology	Adult	Pass with Conditions	Contra Costa	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Ophthalmology	Pediatric	Pass with Conditions	Contra Costa	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
Orthopedic Surgery	Adult	Pass with Conditions	Contra Costa	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Orthopedic Surgery	Pediatric	Pass with Conditions	Contra Costa	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
PCP	Adult	Pass with Conditions	Contra Costa	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
PCP	Pediatric	Pass with Conditions	Contra Costa	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Physical Medicine Rehab	Adult	Pass with Conditions	Contra Costa	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Physical Medicine Rehab	Pediatric	Pass with Conditions	Contra Costa	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				and distance per zip code in service area(s).	
Psychiatry	Adult	Pass with Conditions	Contra Costa	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Psychiatry	Pediatric	Pass with Conditions	Contra Costa	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Pulmonology	Adult	Pass with Conditions	Contra Costa	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Pulmonology	Pediatric	Pass with Conditions	Contra Costa	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Hospital	N/A	Pass with Conditions	Contra Costa	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s). Additionally, in reviewing the MCP's Alternative Access	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Pharmacy	N/A	Pass with Conditions	Contra Costa	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	

Health Net Community Solutions, Inc.

Los Angeles Reporting Unit

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
OB/GYN PCP	N/A	Pass with Conditions	Los Angeles	<p>The MCP did not submit an Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p>	
Physical Medicine Rehab	Adult	Pass with Conditions	Los Angeles	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Physical Medicine Rehab	Pediatric	Pass with Conditions	Los Angeles	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Psychiatry	Adult	Pass with Conditions	Los Angeles	In reviewing the MCP's Alternative Access Standard	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				(AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Psychiatry	Pediatric	Pass with Conditions	Los Angeles	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	

Sacramento Reporting Unit

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
ENT/Otolaryngology	Adult	Pass with Conditions	Sacramento	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
ENT/Otolaryngology	Pediatric	Pass with Conditions	Sacramento	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Physical Medicine Rehab	Adult	Pass with Conditions	Sacramento	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Physical Medicine Rehab	Pediatric	Pass with Conditions	Sacramento	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Pulmonology	Adult	Pass with Conditions	Sacramento	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Pulmonology	Pediatric	Pass with Conditions	Sacramento	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	

San Diego Reporting Unit

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
Cardiology	Adult	Pass with Conditions	San Diego	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				request. Therefore, the AAS request was not approved.	
Cardiology	Pediatric	Pass with Conditions	San Diego	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Dermatology	Adult	Pass with Conditions	San Diego	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Endocrinology	Adult	Pass with Conditions	San Diego	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Endocrinology	Pediatric	Pass with Conditions	San Diego	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
ENT/Otolaryngology	Adult	Pass with Conditions	San Diego	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				request. Therefore, the AAS request was not approved.	
ENT/Otolaryngology	Pediatric	Pass with Conditions	San Diego	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Gastroenterology	Adult	Pass with Conditions	San Diego	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Gastroenterology	Pediatric	Pass with Conditions	San Diego	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
General Surgery	Adult	Pass with Conditions	San Diego	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
General Surgery	Pediatric	Pass with Conditions	San Diego	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				request. Therefore, the AAS request was not approved.	
Hematology	Adult	Pass with Conditions	San Diego	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Hematology	Pediatric	Pass with Conditions	San Diego	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
HIV AIDS/Infectious Disease	Adult	Pass with Conditions	San Diego	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
HIV AIDS/Infectious Disease	Pediatric	Pass with Conditions	San Diego	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Nephrology	Adult	Pass with Conditions	San Diego	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				request. Therefore, the AAS request was not approved.	
Nephrology	Pediatric	Pass with Conditions	San Diego	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Neurology	Adult	Pass with Conditions	San Diego	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Neurology	Pediatric	Pass with Conditions	San Diego	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Oncology	Pediatric	Pass with Conditions	San Diego	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Orthopedic Surgery	Adult	Pass with Conditions	San Diego	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				request. Therefore, the AAS request was not approved.	
Orthopedic Surgery	Pediatric	Pass with Conditions	San Diego	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
PCP	Adult	Pass with Conditions	San Diego	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
PCP	Pediatric	Pass with Conditions	San Diego	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Physical Medicine Rehab	Adult	Pass with Conditions	San Diego	<p>The MCP did not submit an Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the</p>	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				MCP's AAS request. Therefore, the AAS request was not approved.	
Physical Medicine Rehab	Pediatric	Pass with Conditions	San Diego	The MCP did not submit an Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).	
Pulmonology	Adult	Pass with Conditions	San Diego	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Pulmonology	Pediatric	Pass with Conditions	San Diego	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	

Stanislaus Reporting Unit

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
OB/GYN PCP	N/A	Pass with Conditions	Stanislaus	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	

Health Plan of San Joaquin

San Joaquin Reporting Unit

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
General Surgery	Pediatric	Pass with Conditions	San Joaquin	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
OB/GYN PCP	N/A	Pass with Conditions	San Joaquin	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	

Stanislaus Reporting Unit

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
OB/GYN PCP	N/A	Pass with Conditions	Stanislaus	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Hospital	N/A	Pass with Conditions	Stanislaus	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request.	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				Therefore, the AAS request was not approved.	

Inland Empire Health Plan

Riverside Reporting Unit

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
Dermatology	Adult	Pass with Conditions	Riverside	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Dermatology	Pediatric	Pass with Conditions	Riverside	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Endocrinology	Adult	Pass with Conditions	Riverside	<p>The MCP did not submit an adequate Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p>	
Endocrinology	Pediatric	Pass with Conditions	Riverside	The MCP did not submit an adequate Alternative Access	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				<p>Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p>	
ENT/Otolaryngology	Adult	Pass with Conditions	Riverside	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
ENT/Otolaryngology	Pediatric	Pass with Conditions	Riverside	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
General Surgery	Adult	Pass with Conditions	Riverside	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
General Surgery	Pediatric	Pass with Conditions	Riverside	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Hematology	Adult	Pass with Conditions	Riverside	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Hematology	Pediatric	Pass with Conditions	Riverside	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
HIV AIDS/Infectious Disease	Adult	Pass with Conditions	Riverside	<p>The MCP did not submit an adequate Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request.</p>	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				Therefore, the AAS request was not approved.	
HIV AIDS/Infectious Disease	Pediatric	Pass with Conditions	Riverside	<p>The MCP did not submit an adequate Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p>	
Neurology	Adult	Pass with Conditions	Riverside	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Neurology	Pediatric	Pass with Conditions	Riverside	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
OB/GYN PCP	N/A	Pass with Conditions	Riverside	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Oncology	Adult	Pass with Conditions	Riverside	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Oncology	Pediatric	Pass with Conditions	Riverside	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Orthopedic Surgery	Adult	Pass with Conditions	Riverside	The MCP did not submit an adequate Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).	
Orthopedic Surgery	Pediatric	Pass with Conditions	Riverside	The MCP did not submit an adequate Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).	
PCP	Adult	Pass with Conditions	Riverside	The MCP did not submit an adequate Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
PCP	Pediatric	Pass with Conditions	Riverside	The MCP did not submit an adequate Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).	
Physical Medicine Rehab	Adult	Pass with Conditions	Riverside	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Physical Medicine Rehab	Pediatric	Pass with Conditions	Riverside	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Hospital	N/A	Pass with Conditions	Riverside	<p>The MCP did not submit an adequate Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p>	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
Pharmacy	N/A	Pass with Conditions	Riverside	<p>The MCP did not submit an adequate Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p>	

San Bernardino Reporting Unit

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
Cardiology	Adult	Pass with Conditions	San Bernardino	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Cardiology	Pediatric	Pass with Conditions	San Bernardino	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Dermatology	Adult	Pass with Conditions	San Bernardino	The MCP did not submit adequate accessibility analyses charts demonstrating	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				that providers were within time and distance per zip code in service area(s).	
Dermatology	Pediatric	Pass with Conditions	San Bernardino	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Endocrinology	Adult	Pass with Conditions	San Bernardino	<p>The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p>	
Endocrinology	Pediatric	Pass with Conditions	San Bernardino	<p>The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer</p>	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
ENT/Otolaryngology	Adult	Pass with Conditions	San Bernardino	<p>The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).</p> <p>Additionally, the MCP did not submit an adequate Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).</p>	
ENT/Otolaryngology	Pediatric	Pass with Conditions	San Bernardino	<p>The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).</p> <p>Additionally, the MCP did not submit an adequate Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).</p>	
Gastroenterology	Adult	Pass with Conditions	San Bernardino	The MCP did not submit adequate accessibility analyses charts demonstrating	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				<p>that providers were within time and distance per zip code in service area(s).</p> <p>Additionally, the MCP did not submit an adequate Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).</p> <p>Furthermore, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p>	
Gastroenterology	Pediatric	Pass with Conditions	San Bernardino	<p>The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).</p> <p>Additionally, the MCP did not submit an adequate Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).</p>	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				Furthermore, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
General Surgery	Adult	Pass with Conditions	San Bernardino	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
General Surgery	Pediatric	Pass with Conditions	San Bernardino	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Hematology	Adult	Pass with Conditions	San Bernardino	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Hematology	Pediatric	Pass with Conditions	San Bernardino	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
HIV AIDS/Infectious Disease	Adult	Pass with Conditions	San Bernardino	The MCP did not submit adequate accessibility analyses charts demonstrating	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				<p>that providers were within time and distance per zip code in service area(s).</p> <p>Additionally, the MCP did not submit an adequate Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).</p>	
HIV AIDS/Infectious Disease	Pediatric	Pass with Conditions	San Bernardino	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Mental Health-Outpatient	Adult	Pass with Conditions	San Bernardino	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Mental Health-Outpatient	Pediatric	Pass with Conditions	San Bernardino	<p>The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).</p> <p>Additionally, the MCP did not submit an adequate Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and</p>	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				distance for zip codes within the service area(s).	
Nephrology	Adult	Pass with Conditions	San Bernardino	<p>The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).</p> <p>Additionally, the MCP did not submit an adequate Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).</p>	
Nephrology	Pediatric	Pass with Conditions	San Bernardino	<p>The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).</p> <p>Additionally, the MCP did not submit an adequate Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).</p>	
Neurology	Adult	Pass with Conditions	San Bernardino	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				and distance per zip code in service area(s).	
Neurology	Pediatric	Pass with Conditions	San Bernardino	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
OB/GYN	Adult	Pass with Conditions	San Bernardino	<p>The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p>	
OB/GYN PCP	N/A	Pass with Conditions	San Bernardino	<p>The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).</p> <p>Additionally, the MCP did not submit an adequate Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and</p>	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				distance for zip codes within the service area(s). Furthermore, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Oncology	Adult	Pass with Conditions	San Bernardino	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Oncology	Pediatric	Pass with Conditions	San Bernardino	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Ophthalmology	Adult	Pass with Conditions	San Bernardino	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Ophthalmology	Pediatric	Pass with Conditions	San Bernardino	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
Orthopedic Surgery	Adult	Pass with Conditions	San Bernardino	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Orthopedic Surgery	Pediatric	Pass with Conditions	San Bernardino	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
PCP	Adult	Pass with Conditions	San Bernardino	<p>The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p>	
PCP	Pediatric	Pass with Conditions	San Bernardino	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Physical Medicine Rehab	Adult	Pass with Conditions	San Bernardino	The MCP did not submit adequate accessibility	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Physical Medicine Rehab	Pediatric	Pass with Conditions	San Bernardino	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Psychiatry	Adult	Pass with Conditions	San Bernardino	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Psychiatry	Pediatric	Pass with Conditions	San Bernardino	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Pulmonology	Adult	Pass with Conditions	San Bernardino	<p>The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).</p> <p>Additionally, the MCP did not submit an adequate Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and</p>	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				<p>distance for zip codes within the service area(s).</p> <p>Furthermore, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p>	
Pulmonology	Pediatric	Pass with Conditions	San Bernardino	<p>The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).</p> <p>Additionally, the MCP did not submit an adequate Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).</p> <p>Furthermore, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p>	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
Hospital	N/A	Pass with Conditions	San Bernardino	<p>The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).</p> <p>Additionally, the MCP did not submit an adequate Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).</p>	
Pharmacy	N/A	Pass with Conditions	San Bernardino	<p>The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).</p> <p>Additionally, the MCP did not submit an adequate Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).</p>	

Kaiser Permanente Northern California

Sacramento Reporting Unit

Provider Type	Adult/ Pediatric	Provider to Member Ratios	Reporting Unit	Description of Deficiency	
Psychiatry SMHS	Adult	Pass with Conditions	Sacramento	The MCP did not meet specialty mental health services provider ratios compared to the statewide provider to member ratio which Mental Health Plans are held	

Kern Health Systems

Kern Reporting Unit

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
ENT/Otolaryngology	Adult	Pass with Conditions	Kern	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
ENT/Otolaryngology	Pediatric	Pass with Conditions	Kern	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Hematology	Adult	Pass with Conditions	Kern	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Hematology	Pediatric	Pass with Conditions	Kern	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
HIV AIDS/Infectious Disease	Adult	Pass with Conditions	Kern	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
HIV AIDS/Infectious Disease	Pediatric	Pass with Conditions	Kern	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Neurology	Adult	Pass with Conditions	Kern	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Neurology	Pediatric	Pass with Conditions	Kern	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
OB/GYN PCP	N/A	Pass with Conditions	Kern	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
Ophthalmology	Adult	Pass with Conditions	Kern	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Ophthalmology	Pediatric	Pass with Conditions	Kern	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Physical Medicine Rehab	Adult	Pass with Conditions	Kern	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Physical Medicine Rehab	Pediatric	Pass with Conditions	Kern	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Pulmonology	Adult	Pass with Conditions	Kern	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
Pulmonology	Pediatric	Pass with Conditions	Kern	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	

L.A. Care Health Plan

Los Angeles Reporting Unit

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
Mental Health-Outpatient	Adult	Pass with Conditions	Los Angeles	The MCP did not submit an adequate Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).	
OB/GYN PCP	N/A	Pass with Conditions	Los Angeles	The MCP did not submit an adequate Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).	
PCP	Adult	Pass with Conditions	Los Angeles	The MCP did not submit an adequate Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).	
PCP	Pediatric	Pass with Conditions	Los Angeles	The MCP did not submit an adequate Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).	

Molina Healthcare

San Diego Reporting Unit

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
OB/GYN	Adult	Pass with Conditions	San Diego	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
OB/GYN PCP	N/A	Pass with Conditions	San Diego	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Psychiatry	Adult	Pass with Conditions	San Diego	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Psychiatry	Pediatric	Pass with Conditions	San Diego	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	

Sacramento Reporting Unit

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
ENT/Otolaryngology	Adult	Pass with Conditions	Sacramento	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
ENT/Otolaryngology	Pediatric	Pass with Conditions	Sacramento	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
OB/GYN PCP	N/A	Pass with Conditions	Sacramento	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Physical Medicine Rehab	Adult	Pass with Conditions	Sacramento	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Physical Medicine Rehab	Pediatric	Pass with Conditions	Sacramento	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				request. Therefore, the AAS request was not approved.	
Pulmonology	Adult	Pass with Conditions	Sacramento	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Pulmonology	Pediatric	Pass with Conditions	Sacramento	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	

Imperial Reporting Unit

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
OB/GYN PCP	N/A	Pass with Conditions	Imperial	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	

Partnership Health Plan of California

Del Norte Reporting Unit

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
ENT/Otolaryngology	Adult	Pass with Conditions	Del Norte	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
ENT/Otolaryngology	Pediatric	Pass with Conditions	Del Norte	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	

Siskiyou Reporting Unit

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
Hematology	Adult	Pass with Conditions	Siskiyou	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Hematology	Pediatric	Pass with Conditions	Siskiyou	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				request. Therefore, the AAS request was not approved.	
Oncology	Adult	Pass with Conditions	Siskiyou	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	

Modoc Reporting Unit

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
Hematology	Adult	Pass with Conditions	Modoc	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Hematology	Pediatric	Pass with Conditions	Modoc	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Ophthalmology	Adult	Pass with Conditions	Modoc	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
Ophthalmology	Pediatric	Pass with Conditions	Modoc	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	

Lassen Reporting Unit

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
Hematology	Adult	Pass with Conditions	Lassen	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Hematology	Pediatric	Pass with Conditions	Lassen	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Oncology	Adult	Pass with Conditions	Lassen	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Oncology	Pediatric	Pass with Conditions	Lassen	In reviewing the MCP's Alternative Access Standard	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				(AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Ophthalmology	Adult	Pass with Conditions	Lassen	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Ophthalmology	Pediatric	Pass with Conditions	Lassen	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	

Mendocino Reporting Unit

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
Physical Medicine Rehab	Adult	Pass with Conditions	Mendocino	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	

Santa Clara Family Health Plan

Santa Clara Reporting Unit

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
Cardiology	Pediatric	Pass with Conditions	Santa Clara	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Dermatology	Pediatric	Pass with Conditions	Santa Clara	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Endocrinology	Pediatric	Pass with Conditions	Santa Clara	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
ENT/Otolaryngology	Pediatric	Pass with Conditions	Santa Clara	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Gastroenterology	Pediatric	Pass with Conditions	Santa Clara	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
General Surgery	Pediatric	Pass with Conditions	Santa Clara	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Hematology	Pediatric	Pass with Conditions	Santa Clara	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
HIV AIDS/Infectious Disease	Adult	Pass with Conditions	Santa Clara	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
HIV AIDS/Infectious Disease	Pediatric	Pass with Conditions	Santa Clara	<p>The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).</p> <p>Additionally, the MCP did not submit an Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).</p>	
Mental Health-Outpatient	Pediatric	Pass with Conditions	Santa Clara	The MCP did not submit adequate accessibility analyses charts demonstrating	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				that providers were within time and distance per zip code in service area(s).	
Nephrology	Pediatric	Pass with Conditions	Santa Clara	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Neurology	Adult	Pass with Conditions	Santa Clara	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Neurology	Pediatric	Pass with Conditions	Santa Clara	<p>The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).</p> <p>Additionally, the MCP did not submit an Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).</p>	
Oncology	Pediatric	Pass with Conditions	Santa Clara	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
Ophthalmology	Pediatric	Pass with Conditions	Santa Clara	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Orthopedic Surgery	Pediatric	Pass with Conditions	Santa Clara	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
PCP	Pediatric	Pass with Conditions	Santa Clara	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Physical Medicine Rehab	Adult	Pass with Conditions	Santa Clara	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Physical Medicine Rehab	Pediatric	Pass with Conditions	Santa Clara	<p>The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).</p> <p>Additionally, the MCP did not submit an Alternative Access Standard (AAS) request(s) for</p>	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				provider(s) that were not within time and distance for zip codes within the service area(s).	
Psychiatry	Pediatric	Pass with Conditions	Santa Clara	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Pulmonology	Adult	Pass with Conditions	Santa Clara	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Pulmonology	Pediatric	Pass with Conditions	Santa Clara	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	

United Healthcare

San Diego Reporting Unit

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
Cardiology	Adult	Pass with Conditions	San Diego	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Endocrinology	Pediatric	Pass with Conditions	San Diego	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
ENT/Otolaryngology	Pediatric	Pass with Conditions	San Diego	The MCP did not submit an adequate Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).	
General Surgery	Pediatric	Pass with Conditions	San Diego	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Hematology	Pediatric	Pass with Conditions	San Diego	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
HIV AIDS/Infectious Disease	Adult	Pass with Conditions	San Diego	The MCP did not submit an adequate Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).	
HIV AIDS/Infectious Disease	Pediatric	Pass with Conditions	San Diego	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Mental Health-Outpatient	Adult	Pass with Conditions	San Diego	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Mental Health-Outpatient	Pediatric	Pass with Conditions	San Diego	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Neurology	Adult	Pass with Conditions	San Diego	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				request. Therefore, the AAS request was not approved.	
Neurology	Pediatric	Pass with Conditions	San Diego	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
OB/GYN PCP	N/A	Pass with Conditions	San Diego	The MCP did not submit an Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).	
Oncology	Adult	Pass with Conditions	San Diego	The MCP did not submit an Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).	
Orthopedic Surgery	Pediatric	Pass with Conditions	San Diego	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
PCP	Adult	Pass with Conditions	San Diego	The MCP did not submit an Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
PCP	Pediatric	Pass with Conditions	San Diego	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Physical Medicine Rehab	Pediatric	Pass with Conditions	San Diego	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Psychiatry	Adult	Pass with Conditions	San Diego	The MCP did not submit an adequate Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).	
Psychiatry	Pediatric	Pass with Conditions	San Diego	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				request. Therefore, the AAS request was not approved.	